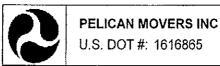
191455

2008-43-T US DOT# Legal: PELICAN MOVERS INC 1616865 Operating (DBA): Federal Tax ID: MC/MX #: Review Type: Compliance Review (CR) Scope: Location of Review/Audit: Company facility in the U. S. Principal Office Territory: Operation Types Interstate Intrastate Non-HM Business: Corporation N/A Carrier: N/A for year ending: 12/31/2007 N/A Gross Revenue: \$254,516.00 Shipper: Cargo Tank: N/A **Company Physical Address:** 1629 FOLLY ROAD CHARLESTON, SC 29412 **Contact Name:** Mark A. Nash Phone numbers: (1) 843-225-7222 (2) 866-868-6386 Fax 843-225-7230 E-Mail Address: mark@go-pelican.com Company Mailing Address: Time: 1629 FOLLY ROAD CHARLESTON, SC 29412 Carrier Classification Other: not author Cargo Classification Household Goods Does carrier transport placardable quantities of HM? No Is an HM Permit required? N/A Driver Information Inter Intra Average trip leased drivers/month: 0 < 100 Miles: Total Drivers: 1 >= 100 Miles: 1 CDL Drivers: 0 Equipment Owned Term Leased Trip Leased Owned Term Leased Trip Leased Truck Power units used in the U.S.: 1



Percentage of time used in the U.S.: 100



Review Date: 03/18/2008

### Part A

QUESTIONS regarding this report or the Federal Motor Carrier Safety or Hazardous Materials rules may be addressed to the Office of Motor Carriers at:

South Carolina State Transport Police, Motor Carrier Compliance Unit 10322 Wilson Blvd., Building D-2, PO Box 1993 Blythewood, SC 29016

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: Mark A. Nash Titie: President

Name: Title:



# PELICAN MOVERS INC

U.S. DOT#: 1616865

Review Date: 03/18/2008

# Part B Violations

1 STATE	Primary: 391.21(a)		Discovered	Checked 1	Drivers/Ve In Violation 1	
Example	er who has not completed a nael Marsh - Trip Date - 02/0	a	ment application.			
2 STATE	Primary: 391.23(a)		Discovered 1	Checked 1	Drivers/Volation	
Example	t vestigate driver's backgroun lichael Marsh - Trip Date -					
3 STATE	Primary: 395.8(f)  CFR Equivalent: 395.8(f)		Discovered 21	Checked 21	Drivers/V In Violation	
Driver - Micl document n 4 STATE			Discovered	Checked	Drivers/V In Violation	ehicles
Example	eep a maintenance record w	vhich identifies the vehic		l		ehicles
STATE		Primary: 396.17(a)  CFR Equivalent: 396.17(a)		Checked 1	In Violation	
Description Using a con	<u> </u>					
Example	mber 1 - Driver - Michael Ma	arsh - Trip Date - 02/8/2	008.			



# PELICAN MOVERS INC

U.S. DOT#: 1616865

Review Date: 03/18/2008

# **Part B Violations**

Your proposed safety rating is:

This Review is not Rated.

Review Date: 03/18/2008

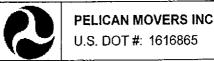
# Part B Requirements and/or Recommendations

- Copies of the regulations, forms, interpretations, and manuals are available from a variety of sources. Check the FMCSA website for a current list of suppliers. www.fmcsa.dot.gov/safety-security/eta/index.htm
- 2. Conduct periodic internal reviews of your driver qualification, hours of service control, maintenance, accident analysis/reporting, training, and other safety systems to ensure continued compliance with the FMCSR.
- 3. Ensure that all drivers are fully and properly qualified before operating in interstate commerce. Maintain a complete file as required for each driver, documenting the qualification process.
- 4. Require all drivers to prepare complete and accurate records of duty status for each day, and to submit them within 13 days. Maintain all duty status records on file, with all supporting documents, for at least 6 months.
- 5. Ensure that all documents supporting records of duty status (such as toll, fuel repair and other on-the-road expense receipts, as well as invoices, bills of lading, dispatch records, etc.) are kept on file for at least 6 months.
- 6. Toll receipts and other on-the-road expense receipts, invoices, bills of lading, dispatch records, and other "supporting document" must be kept on file for six (6) months. This requirement also applies to records generated by the use of owner-operators. You may keep legible photocopies in lieu of originals.
- 7. Ensure that all drivers' records of duty status (logs) are accurate. Check them against "supporting documents" to verify accuracy. Prohibit falsification of logs by any driver. Review the rules on supporting documents. Take appropriate action against drivers who falsify logs.
- 8. Establish a systematic maintenance records program for all vehicles. Maintain a complete file for each subject vehicle, recording all repair, maintenance and inspection operations performed.
- 9. This report contains citations of regulations that are deemed serious in nature and could result in penalties against your company and/or your drivers.

10.

Notice: On August 25, 2005, the FMCSA published a final rule revising the hours-of-service regulations for commercial motor vehicle drivers. The new federal hours of service (becomes effective on October 1, 2005, statutory requirements provide that FMCSA enforcement of the new HOS) regulations took effect October 1, 2005, which included changes to rule may only begin on October 25, 2005. FMCSA will provide the sleeper berth and short-haul provisions. These regulations only apply industry with a transitional period to property adjust to the new HOS rules. The transitional period will be from October 1, 2005 and continue through December 31, 2005, and will allow carriers and commercial motor vehicle (cmv) drivers operating. State enforcement agencies time to train their employees.

From October 25, 2005 through December 31, 2005, FMCSA personnel will exercise discretion operating in interstate commerce. Passenger carriers and their drivers will continue operating under the pre-2003 rules while fatigue issues specific to the passenger carrier industry are assessed. Under the new rule, CMV drivers using the sleeper berth provision must take at least 8 consecutive hoursenforcing the new rule. This is more fully explained hours in the sleeper berth, plus 2 consecutive hours either in the sleeper berth, off duty, or any combination of the two. The 14-hour on-duty window may not be extended with off-duty time for meal and fuel stops, etc. The prohibition on driving after being on duty 60 hours in 7 consecutive days, or 70 hours in 8 consecutive days, remains the same, but drivers can "restart" the 7/8 day period anytime a driver has 34 consecutive hours off duty. For more information on these regulations, please access the FMCSA website at www.fmcsa.dot.gov.



Review Date: 03/18/2008

### Part B Requirements and/or Recommendations

### STARVING STUDENTS

PLEASE NOTE: The violations discovered during this compliance review may affect the civil penalty proposed in any subsequent Notice of Claim. In addition, your history of prior violations of the Federal Motor Carrier Safety Regulations, Federal Hazardous Material Regulations or the Federal Motor Carrier Commercial Regulations may also affect the civil penalty proposed in any subsequent Notice of Claim. Your signature for receipt of this report acknowledges your understanding that the violations discovered by the FMCSA during this review/inspection may be used to calculate any civil penalty proposed as a result of this review. Your signature is not an admission of the violations identifiedAttachment A. FMCSA will also strongly encourage our State partners to you by the investigator. show comparable enforcement discretion.

11. Within 15 days, send a letter to the South Carolina State Transport Police describing what actions you have taken in response to this review to ensure that you are complying with the Federal Motor Carrier Safety Regulations. ATTN: L/cpl. Terry W. Harvey

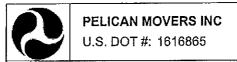
South Carolina State Transport Police US DOT# Legal: PELICAN MOVERS INC 1616865 Operating (DBA): Federal Tax ID: MC/MX #: Review Type: Compliance Review (CR) - Receipt Location of Review/Audit: Company facility in the U.S. Territory: Scope: Principal Office Operation Types Interstate Intrastate Business: Corporation Non-HM N/A Carrier: for year ending: 12/31/2007 Gross Revenue: \$254,516.00 N/A N/A Shipper: Cargo Tank: N/A **Company Physical Address:** 1629 FOLLY ROAD CHARLESTON, SC 29412 Contact Name: Mark A. Nash Fax 843-225-7230 (2)866-868-6386 Phone numbers: (1) 843-225-7222 E-Mail Address: mark@go-pelican.com Company Mailing Address: 1629 FOLLY ROAD CHARLESTON, SC 29412 **Report Summary** Report # of Pages 2 Part A - General 2 Part B - Violations 2 Part B - Recommendations Review/Audit Receipt Page 7 **Total Pages** Disclaimer: By signing below, I acknowledge that I have received a copy of this review/audit and agree with the total number of pages indicated (above) for each document. My signature does not imply agreement with the findings of the review/audit, however they have been discussed in detail with me. QUESTIONS regarding this report or the Federal Motor Carrier Safety or Hazardous Materials rules may be addressed to the Office of Motor Carriers at: South Carolina State Transport Police, Motor Carrier Compliance Unit

South Carolina State Transport Police, Motor Carrier Compliance Unit 10322 Wilson Blvd., Building D-2, PO Box 1993 Blythewood, SC 29016

This report will be used to assess your safety compliance.

	*	<u></u>		
Title: President				
Title:				
Title: 5/7	Code: SC0036	Date: 3/18/2008		
	Title: Pre Title:	Title:		

Received By: Title: hts: port



Review Date: 03/18/2008

Part C

Reason for Review: Other

**PSC Authority** 

Planned Action:

Compliance Monitoring

Safestat Category:

Parts Reviewed Certification:

178 180 396 398 399 171 172 173 177 325 390 391 392 393 395 397 382 383 387

**Prior Reviews** 

**Prior Prosecutions** 

### **Unsat/Unfit Information**

is the motor carrier of passengers subject to the safety fitness procedures contained in 49 CFR part 385 subpart A, AND does it transport passengers in a commercial motor vehicle?

Does carrier transport placardable quantities of hazardous materials?

Unsat/Unfit rule:

Not Applicable Corporate Contact: Mark A. Nash

Corporate Contact Title: President

Special Study Information:

#### Remarks:

This investigation was initiated because the carrier had applied to the South Carolina Public Service Commission for a Class E (HHG) Certificate. This certificate requires that the carrier be in compliance with the Federal Motor Carrier Safety Regulations as adopted by South Carolina. This carrier also has interstate authority and is in the New Entrant Program. A non - rated intrastate compliance review was conducted. This investigation was started on 3/17/2008.

Pelican Movers Inc. is owned and operated by Mark Nash, President. He has 1 straight truck with a gvwr. of 11,500 lbs. He is in the export and import business that occassionally transports household goods. He has 1 non cdl driver at this time.

Carrier 's gross income for calender year 2007 was \$254,516 and mileage was 35,579.

Part 382 and Part 383, did not apply to this particular carrier, (non CDL).

Part 387, carrier had \$750,000 of liability insurance

In Part 390, no violations found. Carrier did not have any accidents.

In Part 391, carrier did not have a complete application, and failed to do previous employer check for prior 3 years.

In Part 392, no violations found.

In Part 393, 1 Level 5 inspection was done with no OOS violations.

In Part 395, driver's record of duty status had form and manor violations.

In Part 396, carrier did not have a maintenance file identifying vehicle and the vehicle did not have a federal annual inspection. Vehicle just purchased.

Mr. Nash was very cooperative and was given appropriate web sites to obtain additional information. Mr. Nash stated he would correct all violations immediately.



Review Date: 03/18/2008

### Part C

Upload Authorized:

Yes

No

Authorized by:

Yes

Date:

No Failure Code:

Uploaded: Verified by:

Date:



**State Transport Police** PO Box 1993

http://www.scdps.org Blythewood, SC 29016

Phone: (803)896-5500 Fax: (803)896-5526

DRIVER/VEHICLE EXAMINATION REPORT

Report Number: SCTH36000513 Inspection Date: 03/17/2008

Start Time: 11:21 AM End Time: 11:54 AM

Insp. Level: V-Terminal, No HM Insp.

PELICAN MOVERS INC

1629 FOLLY ROAD

CHARLESTON, SC 29412

USDOT#: 01616865

Fax#:

MC/MX#: 597566

State#:

Location: 019

Highway:

County: CHARLESTON, SC

Phone#: (843)225-7222

MilePost:

Origin:

Destination:

Driver: License#:

Date of Birth: CoDriver:

License#:

Date of Birth:

Shipper:

Bill of Lading: Cargo: X - EMPTY

**VEHICLE IDENTIFICATION** 

Unit Type Make

2006 SC

810XFL

License #

Company # 1

Vin#

**GVWR** 11,500

Placard: No

CVSA#

00\$#

State:

State:

1FDWE35L76DA05869 TR FORD

**BRAKE ADJUSTMENTS** 1 2 Axle #

Right Left

Chamber

N/A N/A N/A N/A HYDR HYDR

**VIOLATIONS** 

Section Code Type Unit OOS Citation # Verify Crash Violations Discovered

392.2

N

Local Laws (general) Improper vehicle license- abc tag, needsP license.

HazMat: No HM Transported.

Special Checks: No Data for Special Checks.

Signature Of Repairer X:

Facility:

Cargo Tank:

CARRIER CERTIFICATION: The undersigned certifies that all violations on this report have been corrected and action has been taken to assure compliance with the Federal Motor Carrier Safety and Hazardous Material Regulations insofar as they are applicable to motor carriers and drivers. This certification MUST BE SIGNED by the Motor Carrier and RETURNED WITHIN 15 days to the: South Carolina State Transport Police, P.O. Box 1993, Blythewood, South Carolina 29016.

Signature Of Motor Carrier X:

Report Prepared By: TW HARVEY

Badge #:

36

Copy Received

